

MAIL TO:
Office of the Attorney General
Registry of Charitable Trusts
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Sacramento, CA 95814
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COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES

2002 ANNUAL FINANCIAL REPORT (California Government Code Section 12599)

Failure to file annual financial report by January 30 annually for each calendar year of solicitation may result in fines or filing penalties as defined in Government Code Section 12586.1

An annual financial report must be filed for each event for each charity solicited for during the previous calendar year.



Name and Address of Commercial Fund-raiser: 503 TOURING TALENT, INC. dba COMMUNITY ENTERTAINMENT P.O. BOX 7045 THOUSAND OAKS, CA 91359	Name and Address of Charitable Organization: 21317 CT No. 95306018 F.E.I.N. No. 953275733 VENTURA COUNTY SEARCH & RESCUE Name of Charity 2101 E. OLSEN RD., Address of Charity THOUSAND OAKS, CA 91360 City, State, and ZIP Code of Charity
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National Campaign ☐

California Campaign ☒

COWBOY/RAIDER NFL BASKET held on (from) 6/12/02, 20 to 10/19/02
(Type of Activity) - BALL GAME (Date or dates must be shown)

Is the contract between the commercial fund-raiser and charity based upon a fee or percentage of revenue? (check one) Fee ☒ Percentage ☐
If other, provide brief explanation GUARANTEE AGAINST PERCENT Other ☐

1. REVENUE

- | | | |
|---|-------|-----|
| A. Cash contributions | 42897 | A. |
| B. Entertainment sales or admission charges | | B. |
| C. Sales from products | | C. |
| D. Advertisement sales | | D. |
| E. Membership fees | | E. |
| F. Other sources: (Specify) | | Fa. |
| a. | | Fb. |
| b. | | Fc. |
| c. | | Fd. |
| d. | | |

G. TOTAL REVENUE

42897 G.

2. EXPENSES

- | | | |
|--------------------------------------|-------|-----|
| A. Fees or commissions | | A. |
| B. Salaries MARKETING FEE | 17159 | B. |
| C. Payroll taxes | | C. |
| D. Employee benefits | | D. |
| E. Cost of merchandise for resale | | E. |
| F. Cost of entertainment | | F. |
| G. Postage RENT | 384 | G. |
| H. Advertising (HELP WANTED) | 1438 | H. |
| I. Telephone | 640 | I. |
| J. Rental of equipment | | J. |
| K. Facilities charge | | K. |
| L. Permits | | L. |
| M. Other expenses: (Specify) | | Ma. |
| a. VENUE & PROGRAM BOOKS | 3140 | Mb. |
| b. COLLECTION | 4460 | Mc. |
| c. PRODUCTION | 4268 | Md. |
| d. SHOW | 6000 | |

N. TOTAL EXPENSES

37488 N.

401335

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3. Amount to Charity 5409 ³
4. Less additional fund-raising expenses paid by charity (to be completed by charity) 4
5. Less fair market value of goods and/or services used for the event which were paid by sponsor(s) 5
6. Net proceeds realized by charity from the campaign (subtract lines 4 and 5 from line 3) 6
7. (a) Does any officer, director, partner or owner of the Commercial Fund-raiser have any affiliation with or control over, directly or indirectly, the charitable organization for which the Commercial Fund-raiser has contracted to solicit?
- ☐ Yes ☒ No If "yes," complete the following:

Name of officer, director, partner or owner of Commercial Fund-raiser	Name and address of charitable organization	Relationship of officer, etc. To charitable organization
<i>Craig K Clark</i>		

(b) For each affiliation identified in 7 (a), attach copy of the contract between the commercial fundraiser and the charity.

Under penalties of perjury, I declare that I have examined this report, including accompanying documents, schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete.

Signature of authorized officer (Commercial Fund-raiser)

Printed Name

Title

Date

JOEL BRANAES

PRESIDENT 3/28/03

This report must be signed by two officers or directors of the charitable organization for verifying the distribution.

Signature of authorized officer/director (Charity)

Printed Name

Title

Date

CLANG K CLARK

TREASURER 4/02/03

ALLEN H. BENNETT

CHAIRMAN BOD 4/3/03

Signature of authorized officer/director (Charity)

Printed Name

Title

Date

401337